



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4074
Invoice Date	September 16, 2023
Due Date	September 19, 2023
Total Due	\$0.00

To:

Mary Millius

2272 Ivy St Denver CO 80207

303-358-0386

Chrismillious@comcast.net

Mary Millius

303-358-0386

Chrismillious@comcast.net

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Delivery

2272 Ivy St Denver CO 80207

September 30th.

9 am -10 am drop off - zone

Pick Up

Sunday Pick Up at 10 a.m.

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
3	8 Feet Rectangle Table	\$20.00	\$60.00
12	Black Economy Chair	\$2.25	\$27.00
1	Delivery & Pick up	\$50.00	\$50.00

Sub Total	\$137.00
Tax	\$7.22
Admin Service Fee	\$0.00
Paid	-\$144.22
Total Due	\$0.00

Paid

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